

Work Order ID 76436

76436

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Item ID: D4121-5 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Hose Assembly
 Start Date: 11/14/11 Start Qty: 16.00 ***16*** Cust Item ID:
 Required Date: 11/16/11 Req'd Qty: 16.00 ***16*** Customer:
 Reference:

Approvals: Process Plan: CL Date: 11/11/14 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4121	<u>CL</u> <u>D</u> <u>14</u>								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Create D2729-1 label and include with W/O Issue P/O: <u>14453</u> Hose Assembly as per Dwg D4121 Possible Supplier: API Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								

CL 11/11/14 16

CL 11/11/14 (16)

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 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00		Sulu/18		(x16)			
130 *130* Small Fab Small Fab	Small Fab Memo Install D2729-1 as per Dwg D4121 using D2182-045 Heat Shrink Batch: <u>21864</u>	0.00 0.00							SP 11/11/21
140 *140* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00		Sulu/21		(x16)			

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Revision ID: Stop ***NS2***
Item Name: Hose Assembly
Start Date: 11/14/11 Start Qty: 16.00 ***16*** Cust Item ID:
Required Date: 11/16/11 Req'd Qty: 16.00 ***16*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: <u>192</u>	0.00							
150									
Packaging	Memo	0.00							<u>11/14/11</u> <u>CE</u>
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							<u>11/14/11</u> <u>JG</u>
Quality Control									

11-11-21
16

Picklist Print

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Work Order ID: 76436

Parent Item: D4121-5

Parent Item Name: Hose Assembly

Start Date: 11/14/11

Required Date: 11/16/11

Start Qty: 16.00

Required Qty: 16.00

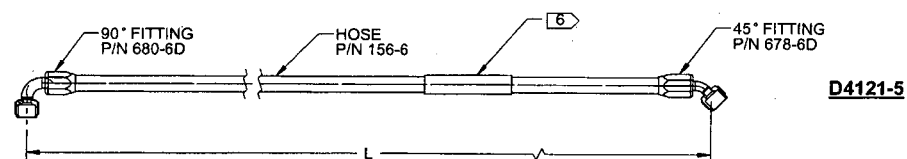
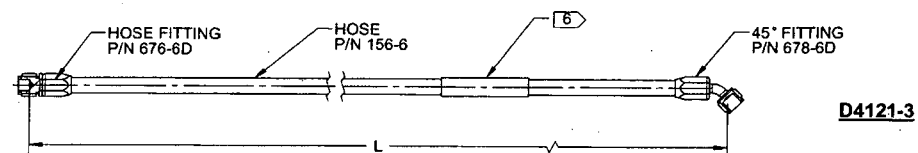
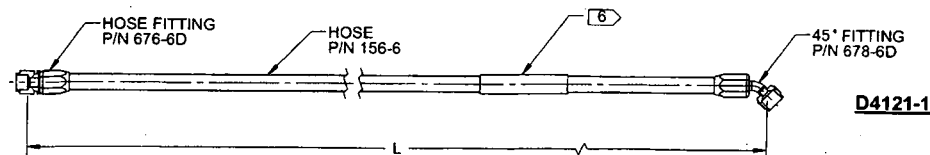
Comments: IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD IPP REV:B AS PER ECN 11-598 11-06-05 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156062D1054D000 Hose Assembly		Purchased	No				Each	0.0000		16			

11/14/11 (16)

8 7 6 5 4 3 2 1

HOSE SPECIFICATION			
DART P/N	STRATOFLEX P/N	VENDOR	L
D4121-1	156003-6D0274	API/ AVIAL	27.50
D4121-3	156003-6D0590	API/ AVIAL	59.00
D4121-5	156062D1054D000	API/ AVIAL	105.50



76436

RELEASED
2011-11-16

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: N/A
- 8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"

REV.	DESCRIPTION	BY	DATE
D	P/N 156003-6D0590 WAS 156003-6D0570 (ZN D2-1)	RF	11.11.14
C	ADD P/N 156062D1054D000 TO D4121-5	RF	11.07.27
B	P/N 676-6D WAS P/N 678-6S (ZN C4-1, B4-1); P/N 676-6D WAS 676-6S (ZN D8-1, C8-1); P/N 680-6D WAS P/N 680-6S (ZN B8-1); UPDATE STRATOFLEX P/N (ZN C2-1); UPDATE NOTE 8	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
DESIGN	RF	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	RF		
CHECKED	RF	DRAWING NO.	REV. D
MFG. APPR.	RF	D4121	SHEET 1 OF 1
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	HOSE ASSEMBLIES	NTS
DATE	11.11.14	<small> COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC. </small>	

8 7 6 5 4 3 2 1



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15453**

Purchase Order Date 11/14/11

PO Print Date 11/14/11

Page Number 1 of 1

Order From :

VU-AVI003

AVIALL
PO BOX 842267
DALLAS, TX 75284-2267
USA

Contact Name

Vendor Phone 905-676-1695

Vendor Fax 905-676-9046

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

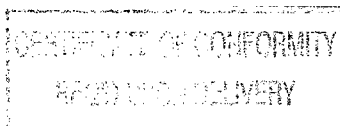
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	156062D1054D000	Hose Assembly	11/17/11 Yes	16.00 Each	FedEx PI collect	\$289.7000	\$4,635.20

Special Inst: AS PER DWG D4121 REV. D
B76436

PLEASE SHIP FEDEX PI ACCT:
15179324-0
PLEASE SHIP 3 HOSES ASAP

PO Total: \$4,635.20



Change Nbr: 1

Change Date: 11/14/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



PACKING LIST



SHIP

71478

PAGE: 1
DATE: 11/15/11
TIME: 11:04
EMP#: 22611
ORD TYP: RG 241
CURRENCY: USD

CUSTOMER P.O.: 15453

ORDER NUMBER: 0011645527- 71478

ORDER DATE: 11/14/11

SHIP VIA: FED PLAM - COLLECT

B 032028
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 41270
H AVIALL DALLAS HOSE SHOP
I AVIALL
P HOSE SHOP
F 2755 REGENT BLVD
R DFW AIRPORT TX 75261-9048
O
M U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	----------------	----------------------------

PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER SHIP TO THE
ATTN OF CHANTAL 613-632-9577

1	1S	<u>156062D1054D000</u> HOSE: MED PRESSURE, RUBBER REIN ST, REF: Schedule B: 4009.22.0050 Country of Origin: U.S.A.	16	16		0 EA	289.70	289.7000	4,635.20
		LOT 51237026 EA		16					

*** The recipient of these goods agrees to comply with all export regulations
*** governing the transfer, sale, lease, or use of these goods. Diversion
*** contrary to U.S Law is prohibited.

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

PARTS TOTAL	4,635.20
AOC TOTAL	0.00
FREIGHT	0.00

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Quality Assurance & Training

Shipped Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED
MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER COPY



Hose Shop 2755 Regent Blvd. DFW Airport

75261

Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Aviall Order Number: 11645527

1. 156062D1054D000 16EA.

S w/ u/ 18

Signed: 

Date: 11-14-11

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT -001